

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HEIDI LOVETT DANIELS
P O Box 791371
New Orleans, LA 70127

2. Office Sought (Include title of office as well)

Orleans Parish School Board
Orleans
1

OFFICE USE ONLY

Report Number: 7237

Date Filed: 8/18/2004

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 9/18/2004

This report covers from 6/8/2004 through 8/9/2004

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK
P O Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

COMAIA S DIAZ
1334-C W. Esplanade Ave
Kenner, LA 70065

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of August, 2004.

Heidi Lovett Daniels

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-245-1045

Daytime Telephone

Comaia S. Diaz

Signature of Treasurer

504-421-2370

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,020.00
2. In-kind Contributions (Schedule A-2)	\$ 50.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 25,070.00
5. Other Receipts (Schedule A-3)	\$ 9.21
6. Loans Received (Schedule B)	\$ 1,050.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,129.21

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,565.75
10. Other Disbursements (Schedule E-2)	\$ 10.00
11. Loan Repayments Made (Schedule B)	\$ 984.91
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,560.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 26,129.21
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,560.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 50.00
18. Funds on hand at close of reporting period	\$ 9,518.55

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SONDRA ALLEN-BORNE 8501 Curran Blvd New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2004	\$100.00	\$100.00
JULIUS ANDREWS 1401 Tricou Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2004	\$50.00	\$50.00
PAUL BARRON 2232 Wirth Place New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2004	\$500.00	\$500.00
JEREMY BAUDY 4543 Paris Blvd New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2004	\$100.00	\$100.00
BEATRICE BELISLE P O Box 870273 New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2004	\$50.00	\$50.00
MILTON BERRY SR. 8020 Bass Street New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2004	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WESLEY BISHOP 4748 Chantilly Drive New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2004	\$500.00	\$500.00
LINDA BLAKELY 3104 Grand Route New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2004	\$100.00	\$100.00
GREIG BROWN P O Box 2372 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2004	\$75.00	\$75.00
HENRY CAGNOLATTI 6814 Seagull Drive New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2004	\$20.00	\$20.00
JANET CALDWELL 2924 Niagara Drive Beavercre, OH 45431 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2004	\$50.00	\$50.00
JOSEPH OR SUE CANIZARO 909 Poydras St New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2004	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,245.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES CARTER & ASSOCIATES 650 Poydras Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2004	\$500.00	\$500.00
MARYANN COLEMAN 4642 Newcomb Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2004	\$75.00	\$75.00
SUE ANN COX 18666 Perkins Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2004	\$100.00	\$100.00
THOMAS CROSBY 6648 Catina Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2004	\$100.00	\$100.00
GENE D'AMOUR 8217 Barocca New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2004	\$250.00	\$250.00
TERI DAVIS 8454 Vincennes New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2004	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PIERRE DETIEGE M.D. 501 Knights Run Tampa, FL 33602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2004	\$2,500.00	\$2,500.00
MICHAEL DEZURA 330 Poydras Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2004	\$500.00	\$500.00
COMAIA S DIAZ 1334-C W. Esplanade Ave Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2004	\$300.00	\$300.00
NORMA DICKERSON 10301 Chevy New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2004	\$50.00	\$50.00
LOUIS DOUGLAS 2653 Iberville New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2004	\$100.00	\$100.00
JERREDA DRUMMER 7328 Beaconfield New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2004	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$3,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS DUPATY 1429 S. Jeff Davis New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2004	\$100.00	\$100.00
DARREL DUPUY 11251 S. Idlewood New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2004	\$50.00	\$50.00
MONIQUE EDWARDS P O Box 2046 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2004	\$50.00	\$50.00
PRESTON EDWARDS 18 Fairway Oaks New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2004	\$50.00	\$50.00
JEROME'S ENTERPRISES P O Box 70182 New Orleans, LA 70182 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2004	\$300.00	\$300.00
CATHY FLOWERS 4543 Paris Avenue New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2004	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KHIREL FLOWERS 2247 Milton Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2004	\$100.00	\$100.00
HAROLD FOLEY 4303 Fountainbleu Drive New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2004	\$250.00	\$250.00
ANGIE GATES 5036 Louisa Street New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2004	\$75.00	\$75.00
NDUKWE GODWIN 4700 Schindler New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2004	\$50.00	\$50.00
WILLIAM GOLDRING 809 Jefferson Hwy New Orleans, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2004	\$500.00	\$500.00
EUGENE GREEN 4939 St. Roch New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALICE GROOMS 7601 Scottwood New Orleans, LA 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/01/2004	\$100.00	\$100.00
ELBERT HAMILTON 530 Warrington Streetq New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/20/2004	\$50.00	\$50.00
LORNA HANKINS 2018 Dublin New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/08/2004	\$50.00	\$50.00
TANYA HAYNES 5435 LaFaye Street New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/08/2004	\$100.00	\$100.00
RUBEN HORNE 4742 Schindler New Orleans, LA 70127 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/14/2004	\$50.00	\$50.00
MATTHEW HUNTLEY 4800 Schindler New Orleans, LA 70127 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/24/2004	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SCOTT JACOBS 6038 St. Charles New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/14/2004	\$2,500.00	\$2,500.00
ALISHA JOHNSON 7251 Yorktown New Orleans, LA 70127 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/24/2004	\$50.00	\$50.00
CAROL JOHNSON 9830 Morrison Rd New Orleans, LA 70127 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/16/2004	\$50.00	\$50.00
EARTHA JOHNSON 4319 S. Tonti Street New Orleans, LA 70125 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/12/2004	\$70.00	\$70.00
TINA JONES 3300 Wall Blvd Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/24/2004	\$50.00	\$50.00
DEIDRA JOSEPH P O Box 897 Marrero, LA 70073 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/28/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,220.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEPHANIE JUPITER 116 S. Jeff Davis New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/28/2004	\$100.00	\$100.00
MONITETRA KING 7210 Lake Willow New Orleans, LA 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/15/2004	\$40.00	\$40.00
SARAH KRACKE 225 Beverly Dr Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/01/2004	\$500.00	\$500.00
CHRISTOPHER LOUPE 19644 Muirfield Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/2004	\$250.00	\$250.00
WALLACE LUCAS 4011 St. Claude New Orleans, LA 70117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/01/2004	\$100.00	\$100.00
REVEREND MAXON JR. 4828 Sandord Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/29/2004	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,190.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LISA MAZIQUE 1739 Second ST New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2004	\$250.00	\$250.00
ALDEN MCDONALD P O Box 60131 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2004	\$1,000.00	\$1,000.00
DEREK MCDONALD 11308 King New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2004	\$25.00	\$25.00
MYRTLE MINOR 6811 Glengary Rd New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2004	\$20.00	\$20.00
ALVINA MITCHELL 1236 Mazant New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2004	\$100.00	\$100.00
ANTHONY MITCHELL 1327 Hillary St New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2004	\$1,250.00	\$1,250.00
4. SUBTOTAL (this page)		\$2,645.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MANDI MITCHELL 5723 Canal Blvd New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2004	\$100.00	\$100.00
BRIGHT MOMENTS 2218 Brainard Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2004	\$500.00	\$500.00
CARLA MOORE 7813 W. Laverne New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2004	\$125.00	\$125.00
MIKELLE MOORE 2678 Addison Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2004	\$50.00	\$50.00
CLIFFORD OLSEN 2701 Houma Blvd Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2004	\$500.00	\$500.00
IRENA POLITZER 5609 Bancroft New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2004	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEVA POLITZER 5609 Bancroft New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2004	\$50.00	\$50.00
MARIANNA POLITZER 5609 Bancroft New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2004	\$25.00	\$25.00
PETER POLITZER 8600 Pontchartrain New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2004	\$300.00	\$300.00
CAMEIL REDDICK 207 Widdicke Way San Clemente, CA 92672 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2004	\$250.00	\$250.00
ROBERT REILLY 26 Farnham Pl Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2004	\$1,000.00	\$1,000.00
FREDA RICHARDSON 4338 Randolph New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2004	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MONIQUE ROBINSON 5641 Forest Isle New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2004	\$50.00	\$50.00
STEPHAN ROSENTHAL 1421 Soniat St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2004	\$1,000.00	\$1,000.00
SANDRA ROSENTHALL 5817 Chestnut New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$1,000.00
DJUANA ROUTE 10911 Kinneil New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2004	\$100.00	\$100.00
ANN SCHIFFMAN 2138 Cherrydale Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2004	\$100.00	\$100.00
ISABELLA SMITH 6063 Chateau Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2004	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOANEANE SMITH 5410 Congress New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2004	\$50.00	\$50.00
WALTER STANLEY 4100 Fiesta St New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2004	\$20.00	\$20.00
MALCOLM STEWART 4818 Schindler New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2004	\$50.00	\$50.00
WILLIE TAYLOR 4719 Schindler New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2004	\$100.00	\$100.00
RAHSHIB THOMAS 2401 Division St Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2004	\$50.00	\$50.00
ERICA THOMPSON 8811 Dwyer rd New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2004	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$320.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLOTTE TRAVIEGO 2828 Camp New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/08/2004	\$100.00	\$100.00
JOHN TURNER 4418 Knight Street New Orleans, LA 70127 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/12/2004	\$25.00	\$25.00
NANA UNOA NANTAMBU 1715 Tupelo St New Orleans, LA 70117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/08/2004	\$50.00	\$50.00
ROLAND VON KURNATOWSKI 800 Baronne New Orleans, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/02/2004	\$250.00	\$250.00
LOUVINIA WALLACE 7520 Shaw New Orleans, LA 70127 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/17/2004	\$100.00	\$100.00
FELTON WALTER P O Box 5332 New Orleans, LA 70153 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/28/2004	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES WAYNE 2903 LePage New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2004	\$150.00	\$150.00
PAUL WEST 2525 Orleans New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2004	\$200.00	\$200.00
MARVA WILCOX 5736 Louis Prima New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2004	\$100.00	\$100.00
JEANNICE WILLIAMS 1514 Norma Drive Palatine, IL 60067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2004	\$50.00	\$50.00
TERRY WILLIAMS 151 Pinehurst New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2004	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,020.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
EUGENE J. GREEN 4939 St. Roch New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Balloons	06/25/2004	\$50.00	\$50.00
4. SUBTOTAL (this page)			\$50.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 50.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK P O Box 60131 New Orleans, LA 70160	06/30/2004	Bank interest	\$4.32
LIBERTY BANK P O Box 60131 New Orleans, LA 70160	07/31/2004	Bank interest	\$4.89
5. Total OTHER RECEIPTS during this reporting period			\$ 9.21

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender FLOZELL DANIELS 4750 Schindler New Orleans, LA 70127	2. a. Date* <u>6/8/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,050.00</u> d. Balance due \$ <u>1,050.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">6/16/2004</td> <td style="text-align: center;">984.91</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	6/16/2004	984.91	0.00
Date	Principal	Interest					
6/16/2004	984.91	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLEN & STEVENS CO. 10054 I-10 Service Road New Orleans, LA 70127	07/17/2004	polo shirts	\$ 43.60
XTREME COLORS 4703 Dixon Street New Orleans, LA 70125	07/15/2004	vinyl billboard poster	\$ 959.20
OFFICE DEPOT 9851 I-10 Service Road New Orleans, LA 70127	06/16/2004	office supplies	\$ 41.17
OFFICE DEPOT 9851 I-10 Service Road New Orleans, LA 70127	06/16/2004	office supplies	\$ 16.03
OFFICE DEPOT 9851 I-10 Service Road New Orleans, LA 70127	06/16/2004	office supplies	\$ 23.11
OFFICE DEPOT 9851 I-10 Service Road New Orleans, LA 70127	06/16/2004	office supplies	\$ 4.35
OFFICE DEPOT 9851 I-10 Service Road New Orleans, LA 70127	07/03/2004	office supplies	\$ 8.11
OFFICE DEPOT 9851 I-10 Service Road New Orleans, LA 70127	07/03/2004	office supplies	\$ 10.00
3. SUBTOTAL (optional)			\$1,105.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 9851 I-10 Service Road New Orleans, LA 70127	07/06/2004	office supplies	\$ 50.07
OFFICE DEPOT 9851 I-10 Service Road New Orleans, LA 70127	07/15/2004	office supplies	\$ 38.55
OFFICE DEPOT 9851 I-10 Service Road New Orleans, LA 70127	07/23/2004	office supplies	\$ 29.90
OFFICE DEPOT 9851 I-10 Service Road New Orleans, LA 70127	08/01/2004	office supplies	\$ 31.89
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	06/16/2004	filing fee	\$ 100.00
PEL HUGHES 3801 Toulouse Street New Orleans, LA 70119	07/06/2004	yard signs	\$ 3,232.94
KINKO'S 6600 Franklin Avenue New Orleans, LA 70122	07/31/2004	overnight mailing	\$ 42.25
LIBERTY BANK P O Box 60131 New Orleans, LA 70160	06/09/2004	check order	\$ 56.71
3. SUBTOTAL (optional)			\$3,582.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIGHT MOMENTS 2218 Brainard Street New Orleans, LA 70113	06/16/2004	push cards	\$ 1,628.15
SIGNS NOW 1903 Poydras St New Orleans, LA 70112	07/09/2004	Push Cards	\$ 53.41
CRESPO OUTDOOR ADVERTISING 124 Golden Pheasant Drive Slidell, LA 70461	07/23/2004	Billboard rental	\$ 1,500.00
CRESPO OUTDOOR ADVERTISING 124 Golden Pheasant Drive Slidell, LA 70461	07/23/2004	billboard rental	\$ 4,500.00
DJUANA ROUTE 10911 Kinneil New Orleans, LA 70127	06/16/2004	refund contr.	\$ 100.00
SAMS 9701 I-10 Service Road New Orleans, LA 70127	06/16/2004	office supplies	\$ 26.29
SAMS 9701 I-10 Service Road New Orleans, LA 70127	06/16/2004	office supplies	\$ 81.07
SAMS 9701 I-10 Service Road New Orleans, LA 70127	07/21/2004	office supplies	\$ 106.01
3. SUBTOTAL (optional)			\$7,994.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BONZA SCREEN GRAPHICS 1716 Franklin Avenue Gretna, LA 70053	07/24/2004	10 inch step stake	\$ 407.81
USPS 701 Loyola Avenue New Orleans, LA 70113	06/11/2004	POSTAGE	\$ 111.00
USPS 701 Loyola Avenue New Orleans, LA 70113	06/12/2004	postage	\$ 113.03
USPS 701 Loyola Avenue New Orleans, LA 70113	06/16/2004	postage	\$ 7.40
USPS 701 Loyola Avenue New Orleans, LA 70113	06/16/2004	postage	\$ 150.00
USPS 701 Loyola Avenue New Orleans, LA 70113	06/16/2004	postage	\$ 7.40
USPS 701 Loyola Avenue New Orleans, LA 70113	07/06/2004	postage	\$ 150.30
USPS 701 Loyola Avenue New Orleans, LA 70113	07/22/2004	postage	\$ 19.00
3. SUBTOTAL (optional)			\$965.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 701 Loyola Avenue New Orleans, LA 70113	07/23/2004	postage meter application fee and permit no. fee.	\$ 300.00
USPS 701 Loyola Avenue New Orleans, LA 70113	08/02/2004	office supplies	\$ 200.00
PRINTER'S WHOLESALE GROUP 3715 Division Street Metairie, LA 70002	07/21/2004	meet and greet announcements	\$ 1,417.00
3. SUBTOTAL (optional)			\$1,917.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,565.75

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK P O Box 60131 New Orleans, LA 70160	06/30/2004	Service Charge	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 10.00

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